

Docket No. 243895US0DIV
IN RE APPLICATION OF: Syozo KOBAYASHI, et al.
SERIAL NO: 10/681,205
FILED: October 9, 2003
FOR: NOVEL SULFONYL DERIVATIVES



COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Transmitted herewith is an Amendment and Request for Reconsideration in the above-identified application.

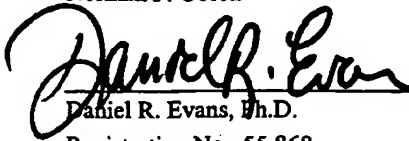
- ☐ No additional fee is required
- ☐ Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.
- ☒ Additional documents filed herewith: Request for Extension of Time (Three Months); English Translation of Japanese Patent Application No. 10-227449 w/ Declaration (Executed); English Translation of Japanese Patent Application No. 10-244175 w/ Declaration (Executed); English Translation of Japanese Patent Application No. 10-251674 w/ Declaration (Executed)

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS	RATE	CALCULATIONS
TOTAL	66	MINUS	27	39	x \$18 =	\$702.00
INDEPENDENT	1	MINUS	3	0	x \$200 =	\$0.00
		<input type="checkbox"/> MULTIPLE DEPENDENT CLAIMS			+ \$360 =	\$0.00
		TOTAL OF ABOVE CALCULATIONS				\$702.00
		<input type="checkbox"/> Reduction by 50% for filing by Small Entity				\$0.00
		<input type="checkbox"/> Recordation of Assignment			+ \$40 =	\$0.00
		TOTAL				\$702.00

- ☐ A check in the amount of \$0.00 is attached.
- ☒ Credit card payment form is attached to cover the fees in the amount of \$1,722.00
- ☒ Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.
- ☒ If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.
Norman F. Oblon


Daniel R. Evans, Ph.D.
Registration No. 55,868

Customer Number

22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

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UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 21, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 10681205 in the amount of \$258.00 has been denied .

The fee for claims is \$50.00 per claim not \$18.00

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

07/21	26	10541034	268847US2PCT	1631	\$300.00	\$26,197.71
07/21	27	10541034	268847US2PCT	1633	\$200.00	\$25,997.71
07/21	28	10541034	268847US2PCT	1642	\$400.00	\$25,597.71
07/21	138	11184504	271842US0X	1011	\$300.00	\$25,297.71
07/21	139	11184504	271842US0X	1051	\$130.00	\$25,167.71
07/21	140	11184504	271842US0X	1111	\$500.00	\$24,667.71
07/21	141	11184504	271842US0X	1311	\$200.00	\$24,467.71
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07/21	169	60589847	256381US/KQU	8007	\$40.00	\$24,407.71
07/22	259	0137770680	233151BR	8014	\$25.00	\$24,382.71
07/22	263	60591882	256549US/KQU	8007	\$60.00	\$24,322.71
07/22	265	60636526	263630US/KQU	8007	\$60.00	\$24,262.71
07/25	3	09341099	6388-0404-0	1811	\$100.00	\$24,162.71
07/25	26	10763286	9999-9125-0-KQUARISHI	1201	\$172.00	\$23,990.71
07/25	27	10763286	9999-9125-0-KQUARISHI	1202	\$306.00	\$23,684.71
07/25	28	10763286	9999-9125-0-KQUARISHI	1203	\$290.00	\$23,394.71
07/25	384	0161240158	255643CA/TEP/FF	8014	\$25.00	\$23,369.71
07/26	4	10614821	239964US0	1806	\$180.00	\$23,189.71
07/26	24	60613227	259033US/KQU	8007	\$20.00	\$23,169.71
07/26	25	60662353	259033US/KQU	8007	\$20.00	\$23,149.71
07/26	37	60609831	259033US/KQU	8007	\$20.00	\$23,129.71
07/26	38	60619009	260506USUS/KQU	8007	\$20.00	\$23,109.71
07/26	101	11171652	274717US28RE	1204	\$400.00	\$22,709.71
07/26	102	11171652	274717US28RE	1205	\$400.00	\$22,309.71
07/26	141	10896998	256297US2	1252	\$30.00	\$22,279.71
07/27	1	10682189	243741US2DIV	1252	\$330.00	\$21,949.71
07/27	2	10681205	243895USDIV	1202	\$1,248.00	\$20,701.71
07/27	3	10200519	225022US-557	1806	\$180.00	\$20,521.71
07/27	12	10726665	246106US2	1806	-\$180.00	\$20,701.71
07/27	46	10659468	242299US2	1806	-\$180.00	\$20,881.71
07/27	49	11124291	271584US0X DIV	1051	\$130.00	\$20,751.71
07/27	79	60587491	255987US/KQU	8007	\$60.00	\$20,691.71
07/27	102	5826129	271675US26SD	1462	-\$270.00	\$20,961.71
07/27	258	60606885	258375US/KQU	8007	\$60.00	\$20,901.71
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07/27	262	60678774	271998US/KQU	8007	\$60.00	\$20,821.71
07/27	268	60600359	257016US/KQU	8007	\$20.00	\$20,801.71
07/28	3	08696891	204945US6PCT	1253	-\$1,020.00	\$21,821.71
07/28	5	60631191	262305US/KQU	8007	\$20.00	\$21,801.71
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07/29	59	11148331	273605US2	1051	\$130.00	\$21,221.71
07/29	89	0162230986	257546CA	8014	\$25.00	\$21,196.71
07/29	157	10477207	244259US0PCT	1203	\$360.00	\$20,836.71
07/29	158	10477207	244259US0PCT	1251	\$120.00	\$20,716.71

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$37,928.71	\$21,471.00	\$4,259.00	\$20,716.71

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SHEET(S) OF DRAWINGS
 PRIORITY(IES) CLAIMED
 SMALL ENTITY

CLAIM CALCULATION SHEET

Docket No. 243895US001V Serial No. 101681,205

CLAIM	APPLICATION AS FILED		AFTER 1st ^{pre} AMENDMENT		AFTER 2nd ^{1st} AMENDMENT		AFTER 3rd ^{2nd} AMENDMENT	
	IND	DEP	IND	DEP	IND	DEP	IND	DEP
1	I		I		I			
2		1		1		1 (cl1)		
3		1		1		1 (cl2)		
4		2		1		1 (cl2)		
5		1		1		1 (cl2)		
6		1		1		1 (cl5)		
7		1		1		1 (cl2)		
8		1		1		1 (cl7)		
9		①		1		1 (cl1)		
10		①		1		1 (cl1)		
11		①		1		1 (cl1)		
12		①		11				
13		①		11				
14		①		11				
15		①		11				
16		①		11				
17		①		11		11 (cls 1 to 11)		
18		①						
19		①						
20		①						
21		①						
22		①						
23		①		11		11 (cls 1 to 11)		
24		①		11		11 (cls 1 to 11)		
25		①		11		11 (cls 1 to 11)		
26		①		11		11 (cls 1 to 11)		
27								
28								
29								
30								
TOTAL	1	26	1	120	1	65		
	27		121		66			

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MULTIPLE DEPENDENT CLAIM FEE PAID: ☐ YES ☐ NO

* Claim sheet redone 7/25/05 *

7/25/05

205 OCT - 2 1 1 3

September 23, 2005

US PATENT & TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of July, 2005. See the highlighted charge on serial number 10/681,205 in the amount of \$1,248.00 on fee code #1202.

Original application = 27 claims. Payment made for 7 extra	\$ 126.00
Preliminary amendment filed. Total claims = 121.	no payment made
Amendment filed 7/25/05. Paid for 39 extra claims	<u>702.00</u>
Total paid to date	\$ 828.00
Total due = 121 claims - 20 claims = 101 claims x \$18 =	\$1,818.00
Total paid to date	<u>828.00</u>
Total still due	\$ 990.00
Total on deposit account	\$ 1,248.00
Total still due	<u>990.00</u>
Total refund due	\$ 258.00

Therefore, there should not be charges on our deposit account for additional claim fees. Please review this application and kindly refund \$258.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

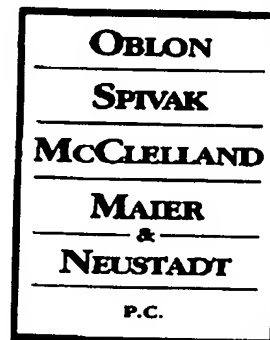
Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: July 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	10707000	245019US0	1806	\$180.00	\$37,748.71
07/01	2	10724150	245003US0	1806	\$180.00	\$37,568.71
07/01	3	10831618	252365US0X CONT	1806	\$180.00	\$37,388.71
07/01	5	11005021	262322US0CONT	1806	\$180.00	\$37,208.71
07/01	6	11024302	263687US0CONT	1806	\$180.00	\$37,028.71
07/01	28	10522337	264838US6X PCT	1642	\$400.00	\$36,628.71
07/01	58	60606528	258216US/KQU	8007	\$20.00	\$36,608.71
07/01	87	0160610724	259784BR/TEP/FF	8014	\$50.00	\$36,558.71
07/01	92	11169645	274349US2RD	1201	\$70.00	\$36,488.71
07/01	94	11169645	274349US2RD	1051	\$130.00	\$36,358.71
07/01	182	0139770475	231748CN (FF.DEPT)	8014	\$25.00	\$36,333.71
07/05	10	11143683	273246US41X	1203	\$360.00	\$35,973.71
07/05	23	10522335	264533US90PCT	1642	\$400.00	\$35,573.71
07/05	35	10520621	263675US0PCT	1642	\$400.00	\$35,173.71
07/05	274	60679665	272321US/KQU	8007	\$80.00	\$35,093.71
07/05	279	60679668	272324US/KQU	8007	\$80.00	\$35,013.71
07/06	8	10521557	264054US2PCT	1642	\$400.00	\$34,613.71
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07/06	50	60619031	260503US/KQU	8007	\$20.00	\$34,723.71
07/06	280	10890238	254544US/KQU	8007	\$40.00	\$34,683.71
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07/08	1	10515061	262140US0PCT	1617	\$130.00	\$34,373.71
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07/08	3	09709045	LEN102	1253	\$450.00	\$33,523.71
07/08	10	09734179	200631US3	1201	-\$80.00	\$33,603.71
07/08	12	09936139		9204	-\$260.00	\$33,863.71
07/08	60	08449912	2363-10455C	1462	-\$270.00	\$34,133.71

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